

Office Mailing Address:
Scott F. Waterman, Trustee
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Send Payments **ONLY** to:
Scott F. Waterman, Trustee
P.O. Box 680
Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 04/01/2021 to 08/05/2022
Chapter 13 Case No. 19-10236-PMM

JENNIFER L KLINE
905 GRINGS HILL ROAD
READING PA 19608

Petition Filed Date: 01/14/2019
341 Hearing Date: 03/12/2019
Confirmation Date: 03/26/2020

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/12/2021	\$225.00		04/26/2021	\$225.00		05/10/2021	\$225.00	
05/24/2021	\$225.00		06/08/2021	\$225.00		06/21/2021	\$225.00	
07/06/2021	\$225.00		07/19/2021	\$225.00		08/09/2021	\$175.00	
08/23/2021	\$175.00		09/10/2021	\$175.00		02/08/2022	\$160.00	
02/23/2022	\$160.00		03/08/2022	\$160.00		03/22/2022	\$160.00	
04/08/2022	\$160.00		04/25/2022	\$160.00		05/09/2022	\$160.00	
05/23/2022	\$160.00		06/08/2022	\$160.00		06/24/2022	\$160.00	
07/12/2022	\$160.00		07/25/2022	\$160.00				
Total Receipts for the Period: \$4,245.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$11,195.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	HARTMAN, VALERIANO, MAGOVERN & LUTZ PC	Attorney Fees	\$5,543.00	\$5,543.00	\$0.00
1	FIFTH THIRD BANK »» 001	Unsecured Creditors	\$1,429.75	\$0.00	\$1,429.75
2	AMERICAN INFOSOURCE LP »» 002	Unsecured Creditors	\$2,083.04	\$0.00	\$2,083.04
3	QUICKEN LOANS INC »» 03A	Mortgage Arrears	\$4,744.59	\$1,782.29	\$2,962.30
4	QUICKEN LOANS INC »» 03B	Mortgage Arrears	\$4,842.16	\$1,818.94	\$3,023.22
5	GENESIS FINANCIAL SOLUTIONS »» 004	Unsecured Creditors	\$1,904.76	\$0.00	\$1,904.76
6	US DEPT OF HUD »» 005	Secured Creditors	\$0.00	\$0.00	\$0.00
0	HARTMAN, VALERIANO, MAGOVERN & LUTZ PC	Attorney Fees	\$957.00	\$957.00	\$0.00

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SUMMARY

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$11,195.00	Current Monthly Payment:	\$320.00
Paid to Claims:	\$10,101.23	Arrearages:	(\$485.00)
Paid to Trustee:	\$946.57	Total Plan Base:	\$24,150.00
Funds on Hand:	\$147.20		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.